Case 19-10802-mdc Doc 14 Filed 03/20/19 Entered 03/20/19 14:05:45 Desc Main Statement of Earnings For: Page 1 of 7 Franklin B Warren Document Employee #: 0330 Department Tucker Industries Inc Clock Number; Period Begin: 11/25/2018 Check Date: 12/14/2018 3170 Tucker Road ·使用は Period End: SSN 12/8/2018 Pay Type; Hourly Federal Filing: Bensalem, PA 19020-0000 Exemptions: Single Company Id: 11 IMA008 Additional Tax: \$50.00 State Filing! Exemptions: 0 Youcher Id Check Amount Additional Tax: Gross Pay Net Pay The Property of the Commence o V1919842 Check Message \$0.00 **\$2,2**17.80 \$1,506.11 Satisfy customers expectations every time. EARNINGS \*Not included in Totals Description Rate Hours TAXES Dollars YTD Hours YTD Dollars Description Regular Week 2 DEDUCTIONS. 21.3250 iry) ( 40.00 853.00 Current YTD Description 918.00 Regular Week 1 19,576.35 SOC SEC EE 21.3250 Current 40.00 137.50 YTT. 853.00 4,064.75 401K Overtime Week 2 928.25 19,794.93 MED EE 110.89 31.9875 11.00 3,163.16 32.16 351.87 950.63 Uniform 325.75 Overtime Week 1 10,419.94 FEDERAL WH 13.50 31.9875 337.50 5.00 326.04 159.93 10,163.47 334.50 Vacation Week 2 10,699.80 PENNSYLVANIA 0.00 68.09 0.00 2,012.73 32.00 Vacation Week 1 682.40 BENSALEM 0.00 22.18 0.00 128.00 655.64 Personal Week 2 2,729.60 PENNSYLVANIA 0.00 1.33 0.00 39.34 8.00 Holiday Week 2 170.60 BENSALEM TWP 0.00 0.00 0.00 52.00 40.00 Holiday Week 1 853.00 0.00 0.00 16.00 Other Week 2 341.20 0.00 0.00 Bonus 2.00 42.65 0.00 0.00 0.00 250.00 Total: 96.00 2,217.80 2,732.50 65,560.47 Total: CURRENT PERIOD LEAVE ACCRUAL 587.30 17,938.56 Total: 124.39 3,500.60 Vacation DISTRIBUTION OF NET PAY Accrued: 0.0000 Taken: 0.00 Balance 0.00 Checking PTO Accrued: 0.0000 Account: Taken: 0.00 Deposit Amount: Balance 300.0 0.00 Checking Account: Deposit Amount: 1,206.1

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

12/14/2018 VOUCHER 1D V1919842

Your entire Net pay of \$1,506.11 has been deposited in your bank account(s).

\*\*\*\*\*\$1,506.1:

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020

Case 19-10802-mdc Doc 14 Filed 03/20/19 Entered 03/20/19 14:05:45 Desc Main Statement of Earnings For: Document Page 2 of 7 Franklin B Warren Employee #: 0330 Clock Number: **Tucker Industries Inc** 30 Period Begin: 12/9/2018 Check Date: 12/28/2018 Pay Type: Hourly Additional Tax: \$50.00 3170 Tucker Road Period End: SSN: 12/22/2018 Filing: Bensalem, PA 19020-0000 Exemptions: 0 Single Company Id: 1 IMA008 ling: Exemptions: 0 Voucher Id Check Amount Additional Tax: **Gross Pay Net Pay** V1937320 Check Message \$0.00 \$1,588.72 \$1,101.93 alt and EARNINGS Satisfy customers expectations every time. \*Not included in Totals Description Rate Hours **TAXES** Dollars YTD Hours YTD Dollars Description DEDUCTIONS Regular Week 1 21.3250 40.00 853.00 Current Overtime Week 1 968.25 YTD Description 20,647.93 SOC SEC EE 31.9875 15.00 Current 479.82 98.50 4,163.25 401K 349,50 11,179.62 MED EE Holiday Week 1 79.44 21.3250 12.00 23.03 255.90 28.00 973.66 Uniform Regular Week 2 597.10 FEDERAL WH 13.50 351.0 0.00 0.00 206.71 10,370.18 918.00 Overtime Week 2 19,576.35 PENNSYLVANIA 0.00 48.77 0.00 325.75 2,061.50 Vacation Week 2 10,419.94 BENSALEM 0.00 15.89 0.00 671.53 32.00 Vacation Week 1 682.40 PENNSYLVANIA 0.00 0.00 0.95 40.29 128.00 Personal Week 2 2,729.60 BENSALEM TWP 0.00 0.00 0.00 Holiday Week 2 8.00 52.00 170.60 0.00 0.00 40.00 Other Week 2 853.00 0.00 0.00 Bonus 2.00 42.65 0.00 0.00 0.00 250.00 Total: 67.00 1,588.72 2,799.50 67,149.19 Total: Plantice CURRENT PERTOD LEAVE ACCRUAL 393.85 18,332.41 **Total**: 92.94 3,593.60 Vacation DISTRIBUTION OF NET PAY Accrued: 0.0000 .3**.**10 Taken: 0.00 Balance 0.00 Checking PTO Accrued: Account 0.0000 Taken: 0.00 300. Deposit Amount: Balance 0.00 Checking Account: \* Deposit Amount: 801.

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

CHECK DATE VOUCHER TD 12/28/2018 V1937320

Your entire Net pay of \$1,101.93 has been deposited in your bank account(s).

\*\*\*\*\*\*\$1,101.93

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020

Statement of Ea			n B Warre			Docum		Page 3	3 of 7	Tucker Indust			
Clock Number: SSN:	330 MA008	Pepartment Federal Filing State Filing:	g: Single		Period I Period I Exempt Exempt	ions: 0	119	Check Date: 1/1 Pay Type: Ho Additional Tax: \$50 Additional Tax:	urly	3170 Tucker Road Bensalem, PA 190			
Voucher Id	Chec	k Amount	Gros	s Pay		Net Pay				Check Me	econo		
V1979796		\$0.00	\$2,04	47.21		\$1,401.7			<u> </u>	atisfy customers expe		imo	
	, i	EAF	RNINGS	an e e e e e e e e e e e e e e e e e e e	**	lot included in			TAXES	addity edistorners exper	cacions every ti	DEDUCTIONS	
Description	Rate	Hours	Dollars		Hours	YTD D		Description	Current	YTD	Description	Current	YT
Regular Week 2 Regular Week 1	21.3250	27.00	575.78		27.00			SOC SEC EE	126.93	126.93		102.36	102.3
Overtime Week 1	21.3250	40.00	853.00		40.00		53.00		29.68	29.68	Uniform	13.50	13.5
Holiday Week 2	31.9875 21.3250	14.00	447.83		14.00			EDERAL WH	286.42	286.42			
rioliday freek z	21.3230	8.00	170.60		8.00	1		PENNSYLVANIA	62.85				
								BENSALEM	20.47	1			
								ENNSYLVANIA BENSALEM TWP	1.23 2.00				
Fotal:	CURRI Accrued:	89.00 <b>ENT PERIOD</b> 0.0000			89.00 L		7.21 <b>T</b>			529.58 ·		115.86	115.86
то	Accrued:	0.0000		0.00			8.00 Ct			ccount		Deposit Amount:	300.00
							3.30	ecking	A	ccount		Deposit Amount:	1,101.77

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

CHECK DATE	VOUCHER ID
1/11/2019	V1979796

Your entire Net pay of \$1,401.77 has been deposited in your bank account(s).

\*\*\*\*\*\*\$1,401.77

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020

Case 19-10802-mdc Doc 14 Filed 03/20/19 Entered 03/20/19 14:05:45 Desc Main

	rnings For:		n B Warr	en		Docum	<u>ieni</u>	Page	4 of 7	<b>Tucker Indus</b>	tries Inc			
Employee #: 0330 Clock Number: SSN: Company Id: IMA008		Department 30  Federal Filing: Single State Filing:			Period Begin: 1/6/2019 Period End: 1/19/2019 Exemptions: 0 Exemptions: 0			Check Date: 1/25/2019 Pay Type: Hourly Additional Tax: \$50.00 Additional Tax:		3170 Tucker Road Bensalem, PA 19020-0000				
Voucher Id	Chec	k Amount	Gros	s Pay		Net Pa	y	74 124 184		Check M	lessane			
V2009470		\$0.00	\$2,5	53.67		\$1,717.	39		In the event	t of a company clos		1900 ext 122		
Dana da No	<u> </u>		RNINGS		*	Not included in			TAXES	77	1	DEDUCTIONS		
Description Regular Week 2	Rate	Hours	Dollars	YTD	Hours		Dollars	Description	Current	YTC	Description	Current	ΥT	
Regular Week 1	21.3250 21.3250	40.00	853.00		67.00	,		SOC SEC EE	158.32	285.25		127.68	230.0	
Overtime Week 2	31.9875	40.00 20.00	853.00		80.00	,	706.00		37.03		Uniform	13.50	27.0	
Overtime Week 1	31.9875	6.50	639.75 207.92		20.00		1	FEDERAL WH	392.28		1			
Holiday Week 2	31.30/3	0.00	0.00		20.50 8.00			PENNSYLVANIA BENSALEM	78.40					
		*****	0.00		0.00			PENNSYLVANIA	25.54					
								BENSALEM TWP	1.53 2.00					
otal:	Accrued:	106.50 ENT PERIOD 0.0000	Taken: (	CRUA 0.00	95.50 L			otal:		1,224.68 DISTRIBUTION		141.18 Deposit Amount:	257.0	
Ō	Accrued:	0.0000	Taken: (	0.00		Balance	8.00 CH			count		Deposit Amount:	300.00 917.39	
							Ch	necking	Ac	ccoun		Deposit Amount:	500.00	

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

CHECK DATE	VOUCHER ID
1/25/2019	V2009470

Your entire Net pay of \$1,717.39 has been deposited in your bank account(s).

\*\*\*\*\*\*\$1,717.39

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020

Entered 03/20/19 14:05:45 Case 19-10802-mdc Doc 14 Filed 03/20/19 Desc Main Statement of Earnings For: Franklin B Warren Page 5 of 7 **Tucker Industries Inc** Document Employee #: 0330 Department Period Begin: 1/20/2019 Check Date: 2/8/2019 3170 Tucker Road Clock Number: Period End: 2/2/2019 Pay Type: Hourly Bensalem, PA 19020-0000 Federal Filing: Single SSN: Additional Tax: \$50.00 Exemptions: 0 Additional Tax: Company Id: State Filing: **IMA008** Exemptions: 0 Voucher Id **Check Amount Gross Pay Net Pay Check Message** V2037814 \$0.00 \$2,873.55 \$1,916.73 In the event of a company closure call 215-638-1900 ext.. 123 \*Not included in Totals DEDUCTIONS **EARNINGS TAXES** Description Rate Hours Dollars YTD Hours YTD Dollars Description Current YTD Description YTD Current Regular Week 2 21.3250 40.00 853.00 107.00 2,281.78 SOC SEC EE 178.16 463.41 401K 143.68 373.72 Regular Week 1 21.3250 40.00 108.38 Uniform 853.00 120.00 2,559.00 MED EE 41.67 13.50 40.50 Overtime Week 2 31.9875 17.50 559.78 37.50 1,199.53 FEDERAL WH 459.13 1,137.83 Overtime Week 1 31.9875 19.00 607.77 39.50 1,263.52 PENNSYLVANIA 88.22 229.47 Holiday Week 2 0.00 0.00 8.00 170.60 BENSALEM 74.75 28.74 PENNSYI VANTA 1.72 4.48 BENSALEM TWP 2.00 6.00 Total: 116.50 2,873.55 312.00 7,474.43 **Total:** 799.64 2,024.32 Total: 157.18 414.22 **CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY** 0.0000 Vacation Accrued: 0.00 Taken: Balance 160.00 Checking Accou Deposit Amount: 300.00 PTO Accrued: 0.0000 Taken: 0.00 Balance 8.00 Checking Accou L'eposit Amount: 1,116.73 Checking Accour Deposit Amount: 500.00

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

CHECK DATE	YOUCHER ID
2/8/2019	V2037814

\*\*\*\*\*\*\$1,916.73

Your entire Net pay of \$1,916.73 has been deposited in your bank account(s).

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020

Case 19-10802-mdc Doc 14 Filed 03/20/19 Entered 03/20/19 14:05:45 Desc Main Statement of Earnings For: Franklin B Warren Document Page 6 of 7 **Tucker Industries Inc** Employee #: 0330 Department Period Begin: 2/3/2019 Check Date: 2/22/2019 3170 Tucker Road Clock Number: Period End: 2/16/2019 Pay Type: Hourly Bensalem, PA 19020-0000 SSN: Federal Filing: Sinale Exemptions: 0 Additional Tax: \$50.00 Company Id: State Filing: Exemptions: 0 Additional Tax: **Voucher Id Check Amount Gross Pay Net Pay** Check Message V2067520 \$0.00 \$2,761.58 \$1,846.95 In the event of a company closure call 215-638-1900 ext.. 123 **EARNINGS** \*Not included in Totals TAXES **DEDUCTIONS** Description Rate Hours Dollars YTD Hours YTD Dollars Description Current YTD Description Regular Week 2 Current 21.3250 40.00 853.00 YTD 147.00 3,134.78 SOC SEC EE 171.22 634.63 401K Regular Week 1 21.3250 138.08 511.80 40.00 853.00 160.00 3,412.00 MED EE 148.42 Uniform 40.04 13.50 Overtime Week 2 54.00 31.9875 20.00 639.75 57.50 1,839.28 FEDERAL WH 435.73 1,573.56 Overtime Week 1 31.9875 13.00 415.83 52.50 1,679.35 PENNSYLVANIA 84.78 314.25 Holiday Week 2 0.00 0.00 8.00 170.60 BENSALEM 27.62 102.37 PENNSYLVANIA 1.66 6.14 BENSALEM TWP 2.00 8.00 Total: 113.00 2,761.58 425.00 10,236.01 Total: 763.05 2,787.37 **Total:** 151.58 565.80 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY Vacation Accrued: 0.0000 Taken: 0.00 Balance 160.00 Checking Deposit Amount: 300.00 PTO Accrued: 0.0000 Taken: 0.00 Balance 8.00 Checking Accou Deposit Amount: 1,046.95 Checking Accour

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

CHECK DATE	VOUCHER ID
2/22/2019	V2067520

Deposit Amount:

500.00

Your entire Net pay of \$1,846.95 has been deposited in your bank account(s).

**TOTAL NET PAY** \*\*\*\*\*\*\$1,846.95

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020

40.00 20.00		8	3,987.78 4,265.00 2,479.03	Description SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BENSALEM	In the event  TAXES  Current  173.20  40.51  442.42  85.76  27.94  1.68  2.00	860.72	re call 215-638  Description  401K	3-1900 ext 123 <b>DEDUCTIONS</b> Current  139.68  13.50	651.4
Hours 40.00 40.00 20.00 14.00 0.00	Dollars Y 853.00 853.00 639.75 447.83 0.00	*N TD Hours 187.00 200.00 77.50 66.50 40.00	ot included in Totals YTD Dollars 3,987.78 4,265.00 2,479.03 2,127.18 853.00	Description SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BENSALEM PENNSYLVANIA	Current 173.20 40.51 442.42 85.76 27.94 1.68	YTD 860.72 201.30 2,143.34 426.20 138.84 8.33	re call 215-638  Description  401K	DEDUCTIONS  Current 139.68	YTT 651.44 67.50
Hours 40.00 40.00 20.00 14.00 0.00	Dollars Y 853.00 853.00 639.75 447.83 0.00	187.00 200.00 77.50 66.50 40.00	ot included in Totals YTD Dollars 3,987.78 4,265.00 2,479.03 2,127.18 853.00	Description SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BENSALEM PENNSYLVANIA	Current 173.20 40.51 442.42 85.76 27.94 1.68	YTD 860.72 201.30 2,143.34 426.20 138.84 8.33	Description 401K	DEDUCTIONS  Current 139.68	651.4
40.00 40.00 20.00 14.00 0.00	853.00 853.00 639.75 447.83 0.00	187.00 200.00 77.50 66.50 40.00	3,987.78 4,265.00 2,479.03 2,127.18 853.00	SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BENSALEM PENNSYLVANIA	Current 173.20 40.51 442.42 85.76 27.94 1.68	860.72 201.30 2,143.34 426.20 138.84 8.33	401K	Current 139.68	651.4
40.00 20.00 14.00 0.00	853.00 639.75 447.83 0.00	200.00 77.50 66.50 40.00	3,987.78 4,265.00 2,479.03 2,127.18 853.00	SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BENSALEM PENNSYLVANIA	173.20 40.51 442.42 85.76 27.94 1.68	860.72 201.30 2,143.34 426.20 138.84 8.33	401K	139.68	651.4
20.00 14.00 0.00	639.75 447.83 0.00	77.50 66.50 40.00	2,479.03 2,127.18 853.00	FEDERAL WH PENNSYLVANIA BENSALEM PENNSYLVANIA	442.42 85.76 27.94 1.68	201.30 2,143.34 426.20 138.84 8.33	l .		
14.00 0.00	447.83 0.00	66.50 40.00	2,127.18 853.00	PENNSYLVANIA BENSALEM PENNSYLVANIA	85.76 27.94 1.68	426.20 138.84 8.33		15150	07.5
0.00	0.00	40.00	853.00	BENSALEM PENNSYLVANIA	27.94 1.68	138.84 8.33			
				PENNSYLVANIA	1.68	8.33			
0.00	0.00	8.00	170.60	1					
				BENSALEM TWP	2.00	10.00			
NT PERIOD LE	EAVE ACCR					DISTRIBUTION (		·	718.98
				-				Deposit Amount:	300.00
10.	0.00			•				Deposit Amount:	1,066.89 500.00
	0.0000 Ta	NT PERIOD LEAVE ACCR 0.0000 Taken: 40.00	0.0000 Taken: 40.00	INT PERIOD LEAVE ACCRUAL           0.0000         Taken: 40.00         Balance 120.00           0.0000         Taken: 0.00         Balance 8.00	NT PERIOD LEAVE ACCRUAL  0.0000 Taken: 40.00 Balance 120.00 Checking	15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33   15/55.33	No.0000   Taken: 0.000   Balance   120.00   Checking   Account	Total:   10   10   10   10   10   10   10   1	153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   153.18   1

Tucker Industries Inc 3170 Tucker Road Bensalem, PA 19020-0000

CHECK DATE	VOUCHER ID
3/8/2019	V2095477

Your entire Net pay of \$1,866.89 has been deposited in your bank account(s).

TOTAL NET PAY \*\*\*\*\*\$1,866.89

0330 30

Franklin B Warren

2300 Virginia Avenue Bensalem, PA 19020